Exhibit C2

Monthly Statement for November 1, 2010, through November 30, 2010 08-13555-mg Doc 17237-6 Filed 05/31/11 Entered 05/31/11 19:24:00 Exhibit C2 Pg 2 of 58

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy 1271 Avenue of the Americas, 45th Floor New York, NY 10020

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Bingham McCutchen LLP 2020 K Street Washington, DC 20006 T 202.373.6000 F 202.373.6001

FEDERAL I.D. NUMBER: 04-2255187

For professional services rendered through November 30, 2010:

Tax Matters Fees	448,255.50
Tax Matters Expenses	62,425.58
Subtotal	\$510,681.08
Non-Tax Supplemental Matters Fees	1,349.50
Non-Tax Supplemental Matters Expenses	24.06
Subtotal	\$1,373.56
BALANCE DUE THIS INVOICE	\$512,054.64

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FEDERAL I.D. NUMBER: 04-2255187

MATTER SUMMARY

Matter Number	Description	Hours	Fees	Costs	Total				
	Tax Matters								
1101400402	1101400402	64.80	\$42,784.50	\$4,000.47	\$46,784.97				
1101400474	1101400474	587.80	\$290,968.00	\$39,729.44	\$330,697.44				
1101400502	1101400502	0.70	\$434.00	\$0.30	\$434.30				
1101400561	1101400561	69.50	\$44,858.50	\$16,424.41	\$61,282.91				
1101400667	1101400667	7.80	\$6,554.50	\$0.35	\$6,554.85				
1101400750	1101400750	72.80	\$36,628.50	\$2,127.60	\$38,756.10				
1101400902	Fee Application Preparation	45.70	\$20,733.50	\$137.81	\$20,871.31				
1101400903	Retention Application	0.40	\$174.50	\$0.60	\$175.10				
1101400910	1101400910	6.10	\$5,119.50	\$4.60	\$5,124.10				
	Subtotals for Tax Matters	855.60	\$448,255.50	\$62,425.58	\$510,681.08				
	Non-Tax	Supplemental	Matters						
1101400015	Various Shelf Matters	4.30	\$1,349.50	\$24.06	\$1,373.56				
	Subtotals for Non-Tax	4.30	\$1,349.50	\$24.06	\$1,373.56				
	Matters								
	Total	859.90	\$449,605.00	\$62,449.64	\$512,054.64				

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FEDERAL I.D. NUMBER: 04-2255187

TIMKEEPER SUMMARY

Timekeeper	Hours	Rate	Amount
C. Bowers	18.60	940.00	17,484.00
R. Madan	52.60	940.00	49,444.00
R. Madan*	2.70	470.00	1,269.00
S. Brody	1.80	875.00	1,575.00
S. Dillon	14.30	855.00	12,226.50
R. Buch	15.00	820.00	12,300.00
N. Leyva	3.10	815.00	2,526.50
H. Blanchard, Jr.	34.80	765.00	26,622.00
H. Blanchard, Jr.*	7.40	382.50	2,830.50
S. Greer	0.50	665.00	332.50
K. Otero	40.00	650.00	26,000.00
K. Stults	48.30	620.00	29,946.00
A. Lo	19.00	535.00	10,165.00
D. Peppelman	9.40	535.00	5,029.00
K. Lu	35.40	535.00	18,939.00
K. Rankin	131.70	535.00	70,459.50
K. Rankin*	5.20	267.50	1,391.00
R. Leonard	9.60	535.00	5,136.00
R. Tidwell	32.50	535.00	17,387.50
H. Banvard	17.60	470.00	8,272.00
N. Wacker	34.20	440.00	15,048.00
A. Bahar	100.50	370.00	37,185.00
J. Murdock	101.00	370.00	37,370.00
J. Sheckler	52.60	370.00	19,462.00
S. Cox	0.30	360.00	108.00
G. Capato	0.40	340.00	136.00
J. Hensel	24.90	340.00	8,466.00
S. Parish	3.60	315.00	1,134.00
A. Owens	42.30	265.00	11,209.50
L. Trevicano	0.30	265.00	79.50
F. Abdel-Nour	0.30	240.00	72.00
Total All Timekeepers	859.90		\$449,605.00

^{*}Rate reflects a 50% reduction for non-working travel time.

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			Matter 1	101400015	
Date	Name	Hours	Amount	Narrative	Task Code
11/8/2010	Parish, Shawn	0.50	157.50	Review SAIL 2006-BNC2 files and send relevant documents per request received from Kirsten Noethen (Weil Gotshal) to Gina Capato.	2700
11/18/2010	Parish, Shawn	0.60	189.00	Review files and forward the mortgage loan schedules for SAIL 2006-BNC2 per request received from Kirsten Noethen (Weil Gotshal) to Gina	2700
11/22/2010	Parish, Shawn	1.00	315.00	Review files for the mortgage loan schedules for LXS 2005-8, FFMLT 2006-FFB, SASCO 2007-BC1, SASCO 2007-EQ1 and SASCO 2007-OSI per request received from Eric Albert (Lehman) to Ed Gainor.	2700
11/22/2010	Parish, Shawn	0.70	220.50	Review files for the mortgage loan schedules for SAIL 2006-BNC2 per request from Kirsten Noethen (Weil) to Jeff Johnson.	2700
11/23/2010	Capato, Gina M.	0.40	136.00	Review files of SASCO 2001-11 for documents requested by Wells Fargo (trustee) to Eli Glanz (Lehman).	2700
11/23/2010	Trevicano, Luisa	0.30	79.50	Review files of SASCO 2002-RM1 for the trust agreement and send to Eli Glanz (Lehman) per request to Gina Capato.	2700
11/29/2010	Parish, Shawn	0.60	189.00	Review boxes of SASCO 2007-BC1 files for mortgage loan statements per request from Eric Albert (Lehman) to Ed Gainor.	2700
11/29/2010	Parish, Shawn	0.20 4.30	63.00 \$1,349.50	Prepare letter forwarding hard copies of SASCO 2007-BC1 mortgage loan statements to Eric Albert (Lehman) per request to Ed Gainor.	2700

Costs for Matter 1101400015						
Date	Date Name Description					
		Teleconference Charges for the time period up to and				
11/30/2010	N/A	including November 30, 2010.	23.36			
		Long Distance Telephone Charges for the time period up				
11/30/2010	N/A	to and including November 30, 2010.	.70			
			\$ 24.06			

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			Matter 11	01400402	
Date	Name	Hours	Amount	Narrative	Task Code
11/1/2010	Dillon, Sheri A.	0.40	342.00	Revise	1800
11/1/2010	Dillon, Sheri A.	0.30	256.50	Office conference with Mr. Madan	1800
11/1/2010	Madan, Raj	0.40	376.00	Multiple telephone conferences with	1800
11/1/2010 11/1/2010	Madan, Raj Madan, Raj	0.10 1.30	94.00 1,222.00	Office conference with Ms. Rankin Prepare	1800 1800
11/1/2010	Madan, Raj	0.30	282.00	Office conference with Ms. Dillon	1800
11/1/2010	Madan, Raj	0.10	94.00	Telephone call with Ms. Rankin and	1800
11/1/2010	Madan, Raj	0.20	188.00	Telephone conference call with Mr. Stults, Ms. Rankin and	1800
11/1/2010	Madan, Raj	0.50	470.00	Telephone conference with Mr. Ciongoli (LBHI) regarding	1800
11/1/2010	Rankin, Kiara L.	0.30	160.50	Phone call with	1800
11/1/2010	Rankin, Kiara L.	0.30	160.50	Confer with Mr. Stults regarding .	1800
11/1/2010	Rankin, Kiara L.	0.10	53.50	Office conference with Mr. Madan	1800
11/1/2010	Rankin, Kiara L.	0.40	214.00	Outline	1800
11/1/2010	Rankin, Kiara L.	0.50	267.50	Revise .	1800
11/1/2010	Rankin, Kiara L.	0.10	53.50	Telephone call with Mr. Madan and	1800
11/1/2010	Rankin, Kiara L.	0.20	107.00	Telephone call with Mr. Madan, Mr. Stults and	1800
11/1/2010	Stults, Kevin R.	0.30	186.00	Confer with Ms. Rankin regarding	1800

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	Matter 1101400402						
Date	Name	Hours	Amount	Narrative	Task Code		
11/1/2010	Stults, Kevin R.	0.20	124.00	Telephone call with Mr. Madan, Ms. Rankin, and	1800		
11/3/2010	Owens, Angela M.	0.30	79.50	Factual research to	1800		
11/3/2010	Rankin, Kiara L.	0.20	107.00	Confer with Mr. Stults regarding	1800		
11/3/2010	Rankin, Kiara L.	4.10	2,193.50	Revise .	1800		
11/3/2010 11/3/2010	Stults, Kevin R. Stults, Kevin R.	0.20	124.00 310.00	Confer with Ms. Rankin regarding Revise	1800 1800		
11/4/2010	Madan, Raj	0.90	846.00	Multiple office conferences with Ms. Rankin regarding	1800		
11/4/2010 11/4/2010	Rankin, Kiara L. Rankin, Kiara L.	0.90	481.50 856.00	Multiple office conferences with Mr. Madan regarding .	1800 1800		
11/4/2010	Stults, Kevin R.	0.60	372.00	Review	1800		
11/5/2010	Rankin, Kiara L.	0.10	53.50	Phone call with	1800		
11/8/2010	Owens, Angela M.	0.10	26.50	E-mail exchanges with Ms. Gofa-Leavy (LBHI) regarding	1800		
11/9/2010	Dillon, Sheri A.	0.20	171.00	Discuss	1800		
11/9/2010	Madan, Raj	0.40	376.00	Review	1800		
11/9/2010	Owens, Angela M.	0.40	106.00	Discuss .	1800		
11/9/2010	Owens, Angela M.	2.10	556.50	Factual research	1800		
11/9/2010	Rankin, Kiara L.	0.90	481.50	Review	1800		
11/9/2010	Stults, Kevin R.	0.20	124.00	Discuss	1800		
11/9/2010	Stults, Kevin R.	0.40	248.00	Discuss	1800		

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	Matter 1101400402						
Date	Name	Hours	Amount	Narrative	Task Code		
11/9/2010	Stults, Kevin R.	0.70	434.00	Draft .	1800		
11/10/2010	Bowers, Chris	0.20	188.00	Office conference with Mr. Stults regarding	1800		
11/10/2010	Bowers, Chris	0.80	752.00	Review	1800		
11/10/2010	Madan, Raj	0.40	376.00	Telephone conference with Mr. Stults and Mr. Brier (LBHI) regarding	1800		
11/10/2010	Madan, Raj	0.30	282.00	Telephone conference with Mr. Stults and Mr. Ciongoli (LBHI) regarding	1800		
11/10/2010	Madan, Raj	0.60	564.00	Telephone conference with Mr. Stults, Ms. Rankin and	1800		
11/10/2010	Owens, Angela M.	0.50	132.50	Factual research	1800		
11/10/2010	Rankin, Kiara L.	0.60	321.00	Telephone call with Mr. Madan, Mr. Stults, and	1800		
11/10/2010	Stults, Kevin R.	0.80	496.00	Finalize	1800		
11/10/2010	Stults, Kevin R.	0.20	124.00	Office conference with Mr. Bowers regarding	1800		
11/10/2010	Stults, Kevin R.	1.70	1,054.00	Review	1800		
11/10/2010	Stults, Kevin R.	0.20	124.00	Telephone call with Mr. Brier (LBHI) regarding	1800		
11/10/2010	Stults, Kevin R.	0.40	248.00	Telephone call with Mr. Madan and Mr. Brier (LBHI) regarding	1800		
11/10/2010	Stults, Kevin R.	0.30	186.00	Telephone call with Mr. Madan and Mr. Ciongoli (LBHI) regarding	1800		
11/10/2010	Stults, Kevin R.	0.60	372.00	Telephone call with Mr. Madan, Ms. Rankin and	1800		
11/15/2010	Buch, Ronald L.	0.40	328.00	Telephone call with Mr. Ciongoli (LBHI), Mr. Madan and Mr. Stults regarding	1800		
11/15/2010	Madan, Raj	0.40	376.00	Telephone call with Mr. Ciongoli (LBHI), Mr. Stults and Mr. Buch regarding	1800		
11/15/2010	Owens, Angela M.	0.80	212.00	Prepare	1800		

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			Matter 11	01400402	
Date	Name	Hours	Amount	Narrative	Task Code
11/15/2010	Stults, Kevin R.	1.30	806.00	Review	1800
11/15/2010	Stults, Kevin R.	0.40	248.00	Telephone call with Mr. Ciongoli (LBHI), Mr. Madan and Mr. Buch regarding	1800
11/16/2010	Buch, Ronald L.	0.50	410.00	Partial attendance on phone call with Mr. Madan, Mr. Stults, Ms. Rankin, and Mr. Ciongoli (LBHI) regarding	1800
11/16/2010	Madan, Raj	0.30	282.00	Review	1800
11/16/2010	Madan, Raj	0.50	470.00	Review	1800
11/16/2010	Madan, Raj	0.20	188.00	Telephone call with Lehman tax and Mr. Stults regarding	1800
11/16/2010	Madan, Raj	0.90	846.00	Telephone conference with Mr. Buch, Ms. Rankin, Mr. Stults and Mr. Ciongoli (LBHI) regarding	1800
11/16/2010	Rankin, Kiara L.	0.60	321.00	Draft	1800
11/16/2010	Rankin, Kiara L.	0.90	481.50	Phone call with Mr. Madan, Mr. Buch, Mr. Stults, and Mr. Ciongoli (LBHI) regarding	1800
11/16/2010	Rankin, Kiara L.	0.30	160.50	Analyze	1800
11/16/2010	Stults, Kevin R.	0.20	124.00	Draft	1800
11/16/2010	Stults, Kevin R.	0.90	558.00	Phone call with Mr. Madan, Mr. Buch (in part), Ms. Rankin, and Mr. Ciongoli (LBHI) regarding	1800
11/16/2010	Stults, Kevin R.	0.20	124.00	Telephone call with Lehman tax and Mr. Madan regarding	1800
11/17/2010	Bowers, Chris	0.80	752.00	Office conference with Mr. Stults and Mr. Madan regarding	1800
11/17/2010	Bowers, Chris	0.50	470.00	Review	1800
11/17/2010	Madan, Raj	0.80	752.00	Confer with Mr. Stults and Mr. Bowers regarding	1800
11/17/2010	Madan, Raj	0.20	188.00	Revise	1800
11/17/2010	Madan, Raj	0.50	470.00	Telephone call with Mr. Stults and Mr. Ciongoli (LBHI) regarding	1800

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			Matter 11	01400402	
Date	Name	Hours	Amount	Narrative	Task Code
11/17/2010	Madan, Raj	0.30	282.00	Telephone conference with Mr. Brier (LBHI) regarding	1800
11/17/2010	Madan, Raj	0.30	282.00	Telephone conference with Mr. Ciongoli (LBHI) regarding	1800
11/17/2010	Rankin, Kiara L.	0.60	321.00	Revise	1800
11/17/2010	Rankin, Kiara L.	0.20	107.00	Confer with Mr. Stults regarding	1800
11/17/2010	Stults, Kevin R.	0.80	496.00	Confer with Mr. Madan and Mr. Bowers regarding	1800
11/17/2010	Stults, Kevin R.	0.20	124.00	Confer with Ms. Rankin regarding	1800
11/17/2010	Stults, Kevin R.	3.30	2,046.00	Draft	1800
11/17/2010	Stults, Kevin R.	1.20	744.00	Research	1800
11/17/2010	Stults, Kevin R.	0.50	310.00	Telephone call with Mr. Madan and Mr. Ciongoli (LBHI) regarding	1800
11/18/2010	Dillon, Sheri A.	0.70	598.50	Partial attendance on telephone conference with Ms. Rankin, Mr. Stults and Mr. Ciongoli (LBHI)	1800
11/18/2010	Madan, Raj Madan, Raj	1.10 1.20	1,034.00 1,128.00	regarding Revise	1800 1800
11/18/2010	Madan, Raj	0.80	752.00	Telephone conference with Ms. Rankin and Mr. Stults regarding	1800
11/18/2010	Owens, Angela M.	0.50	132.50	Revise	1800
11/18/2010	Rankin, Kiara L.	1.10	588.50	Partial attendance on phone call with Mr. Madan, Mr. Stults, and Mr. Ciongoli (LBHI) regarding	1800
11/18/2010	Rankin, Kiara L.	0.80	428.00	Phone call with Mr. Madan and Mr. Stults regarding	1800
11/18/2010	Rankin, Kiara L.	0.30	160.50	Review	1800

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	Matter 1101400402						
Date	Name	Hours	Amount	Narrative	Task Code		
11/18/2010	Stults, Kevin R.	0.80	496.00	Phone call with Mr. Madan and Ms. Rankin regarding	1800		
11/18/2010	Stults, Kevin R.	0.50	310.00	Research	1800		
11/18/2010	Stults, Kevin R.	0.50	310.00	Review	1800		
11/18/2010	Stults, Kevin R.	0.60	372.00	Review	1800		
11/18/2010	Stults, Kevin R.	1.90	1,178.00	Telephone call with Mr. Madan, Ms. Rankin and Mr. Ciongoli (LBHI) regarding	1800		
11/23/2010	Bowers, Chris	0.30	282.00	Review	1800		
11/23/2010	Madan, Raj	0.20	188.00	Confer with Ms. Rankin and Mr. Stults regarding	1800		
11/23/2010	Madan, Raj	0.30	282.00	Telephone conference with Mr. Ciongoli (LBHI) regarding	1800		
11/23/2010	Owens, Angela M.	0.40	106.00	Update Confer with Mr. Stults and Mr. Madan regarding	1800		
11/23/2010	Rankin, Kiara L. Rankin, Kiara L.	0.80	428.00	Confer with Mr. Stults regarding	1800		
11/23/2010	Rankin, Kiara L.	0.70	374.50	Review	1800		
11/23/2010	Stults, Kevin R.	0.80	496.00	Confer with Ms. Rankin regarding	1800		
11/23/2010	Stults, Kevin R.	0.20	124.00	Confer with Ms. Rankin and Mr. Madan regarding	1800		
11/23/2010	Stults, Kevin R.	0.50	310.00	Review	1800		
11/29/2010	Rankin, Kiara L.	0.10	53.50	Email correspondence with	1800		
11/29/2010	Rankin, Kiara L.	0.20	107.00	Email correspondence with Mr. Madan regarding	1800		

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	Matter 1101400402						
Date	Name	Hours	Amount	Narrative	Task Code		
11/29/2010	Rankin, Kiara L.	0.20	107.00	Email correspondence with	1800		
11/30/2010	Madan, Raj	0.70	658.00	Review	1800		
	-						
11/30/2010	Rankin, Kiara L.	0.10	53.50	Confer with Mr. Stults regarding	1800		
11/30/2010	Rankin, Kiara L.	0.40	214.00	Email .	1800		
11/30/2010	Stults, Kevin R.	0.10	62.00	Confer with Ms. Rankin regarding	1800		
11/30/2010	Stults, Kevin R.	0.40	248.00	Review .	1800		
		64.80	\$42,784.50				

Costs for Matter 1101400402							
Date	Name	Description	Amount				
11/3/2010	Stults, Kevin R.	Other Electronic Research - Pacer	0.72				
11/18/2010	Metcalfe, Jonathon		3,900.00				
11/30/2010	N/A	Binding Charges for the time period up to and including November 30, 2010.	4.00				
11/30/2010	N/A	Index Tab charges for the time period up to and including November 30, 2010. Rate is \$.20/tab, rates vary based on size of binder.	5.00				
11/30/2010	N/A	Photocopy Charges for the time period up to and including November 30, 2010. Total of 856 copies made. Copies are \$.10/page.	85.60				
11/30/2010	N/A	Scanning Charges for the time period up to and including November 30, 2010. 18 pages scanned at a rate of \$.15/page.	2.70				
11/30/2010	N/A	Long Distance Telephone Charges for the time period up to and including November 30, 2010. Rate is \$.35 per minute.	2.45				
			\$4,000.47				

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Matter 1101400474							
Date	Name	Hours	Amount	Narrative	Task Code		
11/1/2010	Rankin, Kiara L.	0.40	214.00	Draft	1800		
11/1/2010	Rankin, Kiara L.	0.40	214.00	Revise	1800		
11/1/2010	Stults, Kevin R.	1.40	868.00	Review .	1800		
11/1/2010	Wacker, Nathan P.	1.00	440.00	Analyze	1800		
11/2/2010	Blanchard, Hartman	0.60	459.00	Office conference with Mr. Bowers and Ms. Rankin regarding	1800		
11/2/2010	Blanchard, Hartman	0.20	153.00	Partial attendance on teleconference with Mr. Brier (LBHI), Mr. Bowers, and Ms. Rankin regarding	1800		
11/2/2010	Bowers, Chris	0.60	564.00	Office conference with Mr. Blanchard and Ms. Rankin regarding	1800		
11/2/2010	Bowers, Chris	0.90	846.00	Telephone conference with Mr. Blanchard, Ms. Rankin and Mr. Brier (LBHI) regarding	1800		
11/2/2010	Rankin, Kiara L.	0.60	321.00	Office conference with Mr. Blanchard and Mr. Bowers regarding	1800		
11/2/2010	Rankin, Kiara L.	0.90	481.50	Telephone conference with Mr. Blanchard, Mr. Bowers and Mr. Brier (LBHI) regarding	1800		
11/2/2010	Stults, Kevin R.	0.90	558.00	Continue	1800		
11/3/2010	Owens, Angela M.	0.40	106.00	Factual research to	1800		
11/3/2010	Rankin, Kiara L.	0.30	160.50	Revise	1800		
11/3/2010	Stults, Kevin R.	0.80	496.00	Continue	1800		

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	Matter 1101400474							
Date	Name	Hours	Amount	Narrative	Task Code			
11/4/2010	Bahar, Ardrelle	0.60	222.00	Review .	1800			
11/4/2010	Bahar, Ardrelle	0.70	259.00	Meet with staff attorneys, Mr. Stults, Mr. Wacker and Ms. Rankin to	1800			
11/4/2010	Murdock, John	0.70	259.00	Meet with staff attorneys, Mr. Stults, Mr. Wacker and Ms. Rankin to	1800			
11/4/2010	Murdock, John	0.30	111.00	Read .	1800			
11/4/2010	Dankin Wana I	0.70	274.50	Office conference with Mr. Stults, Mr. Sheckler, Mr. Murdock, Mr. Wacker, and Ms. Bahar	1900			
11/4/2010	Rankin, Kiara L. Rankin, Kiara L.	0.70 0.80	374.50 428.00	regarding Draft	1800 1800			
11/4/2010	Sheckler, John O	0.70	259.00	Meet with staff attorneys, Mr. Stults, Mr. Wacker and Ms. Rankin to	1800			
11/4/2010	Sheckler, John O	1.30	481.00	Read .	1800			
11/4/2010	Stults, Kevin R.	0.20	124.00	Continue	1800			
11/4/2010	Stults, Kevin R.	0.70	434.00	Meet with staff attorneys, Mr. Wacker, and Ms. Rankin to	1800			
11/4/2010	Wacker, Nathan P.	0.70	308.00	Meet with staff attorneys, Mr. Stults, and Ms. Rankin to	1800			
11/4/2010	Wacker, Nathan P.	0.40	176.00	Read .	1800			
11/5/2010	Bahar, Ardrelle	0.40	148.00	Office conference with	1800			

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Matter 1101400474							
Date	Name	Hours	Amount	Narrative	Task Code		
11/5/2010	Murdock, John	0.40	148.00	Office conference with	1800		
11/5/2010	Murdock, John	0.10	37.00	Review .	1800		
11/5/2010	Peppelman, David J.	0.60	321.00	Research regarding .	1800		
11/5/2010	Rankin, Kiara L.	0.40	214.00	Office conference with	1800		
11/5/2010	Sheckler, John O	0.40	148.00	Office conference with	1800		
11/5/2010	Sheckler, John O	0.10	37.00	Review .	1800		
11/5/2010	Stults, Kevin R.	0.40	248.00	Office conference with	1800		
11/5/2010	Wacker, Nathan P.	0.90	396.00	Analyze .	1800		
11/5/2010	Wacker, Nathan P.	0.40	176.00	Office conference with	1800		
11/7/2010	Madan, Raj	2.60	2,444.00	Prepare	1800		
11/8/2010	Blanchard, Hartman	0.20	153.00	Emails	1800		
11/8/2010	Blanchard, Hartman	0.40	306.00	Follow-up meeting with Mr. Bowers regarding	1800		
11/8/2010	Blanchard, Hartman	4.00	1,530.00	Non-working travel from Washington DC to New York	500		

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			Matter 110	1400474	
Date	Name	Hours	Amount	Narrative	Task Code
11/8/2010	Blanchard, Hartman	0.30	229.50	Office conference with Mr. Bowers to discuss	1800
11/8/2010	Blanchard, Hartman	0.20	153.00	Respond to email from Ms. Rankin regarding	1800
11/8/2010	Blanchard, Hartman	2.00	1,530.00	Review	1800
11/8/2010	Blanchard, Hartman	0.30	229.50	Telephone conference with Mr. Bowers and Mr. Brier (LBHI) regarding	1800
11/8/2010	Bowers, Chris	0.40	376.00	Follow-up meeting with Mr. Blanchard regarding	1800
11/8/2010	Bowers, Chris	0.30	282.00	Office conference with Mr. Blanchard to discuss	1800
11/8/2010	Bowers, Chris	0.30	282.00	Telephone conference with Mr. Blanchard and Mr. Brier (LBHI) regarding	1800
11/8/2010	Madan, Raj	1.40	1,316.00	Multiple meetings with Ms. Rankin	1800
11/8/2010	Madan, Raj	2.60	2,444.00	Prepare	1800
11/8/2010	Murdock, John	4.50	1,665.00	Review	1800
11/8/2010	Rankin, Kiara L.	1.40	749.00	Multiple meetings with Mr. Madan	1800
11/8/2010	Rankin, Kiara L.	0.10	53.50	Phone call with .	1800
11/8/2010	Sheckler, John O	3.50	1,295.00	Review	1800
11/9/2010	Blanchard, Hartman	1.80	1,377.00	Attend	1800
11/9/2010	Blanchard, Hartman	0.80	612.00	Confer with Mr. Madan, Ms. Rankin, Mr. Brier (LBHI), and Mr. Ciongoli (LBHI) regarding	1800
11/9/2010	Blanchard, Hartman	3.40	1,300.50	Non-working travel from New York to Washington DC	500
11/9/2010	Blanchard, Hartman	0.50	382.50	Office conference with Mr. Bowers regarding	1800

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	Matter 1101400474							
Date	Name	Hours	Amount	Narrative	Task Code			
11/9/2010	Blanchard, Hartman	0.30	229.50	Review	1800			
11/9/2010	Blanchard, Hartman	1.00	765.00	Review	1800			
11/9/2010	Bowers, Chris	0.50	470.00	Office conference with Mr. Blanchard regarding	1800			
11/9/2010	Bowers, Chris	0.30	282.00	Office conference with Ms. Rankin regarding	1800			
11/9/2010	Madan, Raj	1.80	1,692.00	Attend	1800			
11/9/2010	Madan, Raj	2.70	1,269.00	Non-working travel from New York to Washington DC	500			
11/9/2010	Madan, Raj	0.20	188.00	Office conference with Ms. Rankin regarding	1800			
11/9/2010	Madan, Raj	0.80	752.00	Office conference with Ms. Rankin, Mr. Blanchard, Mr. Brier (LBHI) and Mr. Ciongoli (LBHI) regarding	1800			
11/9/2010	Murdock, John	8.00	2,960.00	Continue	1800			
11/9/2010	Owens, Angela M.	0.20	53.00	Factual research to	1800			
11/9/2010	Owens, Angela M.	0.20	53.00	Factual research to	1800			
11/9/2010	Owens, Angela M.	0.40	106.00	Revise Revise	1800			
11/9/2010	Rankin, Kiara L.	1.80	963.00	Attend	1800			
11/9/2010	Rankin, Kiara L.	0.30	160.50	Confer with Mr. Bowers regarding	1800			
11/9/2010	Rankin, Kiara L.	0.20	107.00	Confer with Mr. Madan regarding	1800			
11/9/2010	Rankin, Kiara L.	0.80	428.00	Confer with Mr. Madan, Mr. Blanchard, Mr. Brier (LBHI), and Mr. Ciongoli (LBHI) regarding	1800			

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Matter 1101400474							
Date	Name	Hours	Amount	Narrative	Task Code		
11/9/2010	Rankin, Kiara L.	0.40	214.00	Confer with Mr. Stults regarding	1800		
11/9/2010	Rankin, Kiara L.	3.40	909.50	Non-working travel from New York to Washington DC	500		
11/9/2010	Rankin, Kiara L.	0.90	481.50	Prepare	1800		
11/9/2010	Sheckler, John O	7.00	2,590.00	Continue	1800		
11/9/2010	Stults, Kevin R.	0.40	248.00	Confer with Ms. Rankin regarding	1800		
11/9/2010	Stults, Kevin R.	0.70	434.00	Review	1800		
11/10/2010	Bowers, Chris	0.20	188.00	Office conference with Ms. Rankin regarding	1800		
11/10/2010	Bowers, Chris	2.90	2,726.00	Review .	1800		
11/10/2010	Murdock, John	8.00	2,960.00	Continue	1800		
11/10/2010	Owens, Angela M.	0.30	79.50	Factual research to	1800		
11/10/2010	Peppelman, David J.	2.70	1,444.50	Continue research regarding	1800		
11/10/2010	Rankin, Kiara L.	0.20	107.00	Office conference with Mr. Bowers regarding	1800		
11/10/2010	Sheckler, John O	7.00	2,590.00	Continue	1800		
11/11/2010	Bahar, Ardrelle	6.20	2,294.00	Review	1800		
11/11/2010	Blanchard, Hartman	0.50	382.50	Comment	1800		
11/11/2010	Blanchard, Hartman Brody, Steven G.	0.50	382.50	Review	1800		
11/11/2010	brody, Sieven G.	0.20	175.00	Email	1800		

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			Matter 110	1400474	
Date	Name	Hours	Amount	Narrative	Task Code
11/11/2010	Madan, Raj	0.30	282.00	Review	1800
11/11/2010	Murdock, John	9.00	3,330.00	Continue	1800
11/11/2010	Owens, Angela M.	0.30	79.50	Factual research to	1800
11/11/2010	Rankin, Kiara L.	1.20	642.00	Revise	1800
11/11/2010	Rankin, Kiara L.	0.40	214.00	Revise .	1800
11/11/2010	Sheckler, John O	6.80	2,516.00	Continue	1800
11/12/2010	Bahar, Ardrelle	3.90	1,443.00	Continue	1800
11/12/2010	Banvard, Honor	0.30	141.00	Office conference with Ms. Rankin regarding	1800
11/12/2010	Murdock, John	8.50	3,145.00	Continue	1800
11/12/2010	Rankin, Kiara L.	0.30	160.50	Office conference with Ms. Banvard regarding	1800
11/12/2010	Rankin, Kiara L.	1.70	909.50	Review	1800
11/12/2010	Sheckler, John O	7.30	2,701.00	Continue	1800
11/12/2010	Sheckler, John O	0.20	74.00	Discuss .	1800
11/12/2010	Stults, Kevin R.	0.20	124.00	Discuss	1800
11/12/2010	Wacker, Nathan P.	2.00	880.00	Review	1800
11/13/2010	Peppelman, David J.	3.10	1,658.50	Research	1800
11/13/2010	Rankin, Kiara L.	4.30	2,300.50	Review .	1800

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Matter 1101400474							
Date	Name	Hours	Amount	Narrative	Task Code		
11/13/2010	Sheckler, John O	5.00	1,850.00	Continue	1800		
11/14/2010	Murdock, John	5.00	1,850.00	Continue	1800		
11/14/2010	Rankin, Kiara L.	9.40	5,029.00	Review	1800		
11/15/2010	Bahar, Ardrelle	9.00	3,330.00	Continue	1800		
11/15/2010	Banvard, Honor	0.20	94.00	Confer with Ms. Owens regarding	1800		
11/15/2010	Banvard, Honor	1.80	846.00	Review	1800		
11/15/2010	Blanchard, Hartman	0.30	229.50	Analyze .	1800		
11/15/2010	Bowers, Chris	0.50	470.00	Telephone conference with Mr. Brier (LBHI) regarding	1800		
11/15/2010 11/15/2010	Madan, Raj Madan, Raj	0.10 0.40	94.00 376.00	Office conference with Mr. Wacker and Ms. Rankin regarding Revise	1800 1800		
11/15/2010	Madan, Raj	0.60	564.00	Telephone conference with Ms. Rankin and Mr. Brier (LBHI) regarding	1800		
11/15/2010	Murdock, John	8.00	2,960.00	Continue	1800		
11/15/2010	Owens, Angela M.	0.20	53.00	Confer with Ms. Banvard regarding	1800		
11/15/2010	Owens, Angela M.	0.10	26.50	Confer with Ms. Rankin regarding	1800		
11/15/2010 11/15/2010	Owens, Angela M. Owens, Angela M.	1.20 0.20	318.00 53.00	Prepare Review	1800 1800		
11/15/2010	Rankin, Kiara L.	0.10	53.50	Confer with Mr. Madan and Mr. Wacker regarding	1800		
11/15/2010	Rankin, Kiara L.	0.10	53.50	Confer with Mr. Stults regarding	1800		

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Matter 1101400474							
Date	Name	Hours	Amount	Narrative	Task Code		
11/15/2010	Rankin, Kiara L.	0.10	53.50	Confer with Ms. Owens regarding	1800		
11/15/2010	Rankin, Kiara L.	0.60	321.00	Phone call with Mr. Madan and Mr. Brier (LBHI) regarding	1800		
11/15/2010	Rankin, Kiara L.	5.50	2,942.50	Review	1800		
11/15/2010	Rankin, Kiara L.	3.30	1,765.50	Review	1800		
11/15/2010	Sheckler, John O	7.00	2,590.00	Continue	1800		
11/15/2010	Stults, Kevin R.	0.10	62.00	Confer with Ms. Rankin regarding	1800		
11/15/2010	Stults, Kevin R.	1.70	1,054.00	Continue	1800		
11/15/2010	Wacker, Nathan P.	0.10	44.00	Confer with Mr. Madan and Ms. Rankin regarding	1800		
11/15/2010	Wacker, Nathan P.	4.90	2,156.00	Continue	1800		
11/16/2010	Bahar, Ardrelle	10.30	3,811.00	Continue	1800		
11/16/2010	Banvard, Honor	0.20	94.00	Confer with Ms. Rankin regarding	1800		
11/16/2010	Banvard, Honor	6.20	2,914.00	Continue	1800		
11/16/2010	Blanchard, Hartman	0.20	153.00	Prepare	1800		
11/16/2010	Bowers, Chris	0.20	188.00	Confer with Ms. Rankin regarding	1800		
11/16/2010	Brody, Steven G.	1.10	962.50	Perform	1800		
11/16/2010	Brody, Steven G.	0.50	437.50	Telephone conferences with Mr. Madan, Mr. Gribetz and Ms. Rankin regarding	1800		

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Matter 1101400474							
Date	Name	Hours	Amount	Narrative	Task Code		
11/16/2010	Madan, Raj	0.30	282.00	Office conference with Ms. Rankin and Mr. Stults regarding	1800		
11/16/2010	Madan, Raj	0.30	282.00	Office conference with Ms. Rankin and Mr. Stults regarding	1800		
11/16/2010	Madan, Raj	0.50	470.00	Review	1800		
11/16/2010	Madan, Raj	1.00	940.00	Telephone conference with	1800		
11/16/2010	Madan, Raj	0.50	470.00	Telephone conference with Ms. Rankin, Mr. Brody and Mr. Gribetz regarding	1800		
11/16/2010	Madan, Raj	1.10	1,034.00	Telephone conference with Ms. Rankin, Mr. Stults and	1800		
11/16/2010	Madan, Raj	0.80	752.00	Telephone conference with Ms. Rankin, Mr. Stults and	1800		
11/16/2010	Murdock, John	8.00	2,960.00	Continue	1800		
11/16/2010	Rankin, Kiara L.	0.20	107.00	Confer with Mr. Bowers regarding	1800		
11/16/2010	Rankin, Kiara L.	0.30	160.50	Confer with Mr. Madan and Mr. Stults regarding	1800		
11/16/2010	Rankin, Kiara L.	0.30	160.50	Confer with Mr. Madan and Mr. Stults regarding	1800		
11/16/2010	Rankin, Kiara L.	0.20	107.00	Confer with Ms. Banvard regarding	1800		
11/16/2010	Rankin, Kiara L.	2.80	1,498.00	Draft	1800		
11/16/2010	Rankin, Kiara L.	0.30	160.50	Draft	1800		

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Matter 1101400474							
Date	Name	Hours	Amount	Narrative	Task Code		
11/16/2010	Rankin, Kiara L.	0.10	53.50	Phone call with Mr. Gribetz regarding	1800		
11/16/2010	Rankin, Kiara L.	0.50	267.50	Phone call with Mr. Madan, Mr. Brody, and Mr. Gribetz regarding	1800		
11/16/2010	Rankin, Kiara L.	1.10	588.50	Phone call with Mr. Madan, Mr. Stults, and	1800		
11/16/2010	Rankin, Kiara L.	0.80	428.00	Phone call with Mr. Madan, Mr. Stults, Mr. Brier (LBHI) and	1800		
11/16/2010	Rankin, Kiara L.	1.00	535.00	Research	1800		
11/16/2010	Rankin, Kiara L.	0.10	53.50	Research	1800		
11/16/2010	Rankin, Kiara L.	0.40	214.00	Review .	1800		
11/16/2010	Rankin, Kiara L.	0.20	107.00	Revise	1800		
11/16/2010	Sheckler, John O	2.80	1,036.00	Continue	1800		
11/16/2010	Stults, Kevin R.	0.30	186.00	Confer with Mr. Madan and Ms. Rankin regarding	1800		
11/16/2010	Stults, Kevin R.	0.30	186.00	Confer with Mr. Madan and Ms. Rankin regarding	1800		
11/16/2010	Stults, Kevin R.	0.70	434.00	Draft	1800		
11/16/2010	Stults, Kevin R.	1.10	682.00	Phone call with Mr. Madan, Ms. Rankin, and	1800		
11/16/2010	Stults, Kevin R.	0.80	496.00	Telephone call with Ms. Rankin, Mr. Madan, Mr. Brier (LBHI), and	1800		
11/16/2010	Wacker, Nathan P.	3.50	1,540.00	Continue	1800		
11/17/2010	Bahar, Ardrelle	6.00	2,220.00	Continue	1800		

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Matter 1101400474						
Date	Name	Hours	Amount	Narrative	Task Code	
11/17/2010	Banvard, Honor	7.90	3,713.00	Continue	1800	
11/17/2010	Blanchard, Hartman	0.50	382.50	Confer with Mr. Madan, Mr. Bowers and Ms. Rankin regarding	1800	
11/17/2010	Blanchard, Hartman	0.10	76.50	Continue to	1800	
11/17/2010	Bowers, Chris	0.50	470.00	Confer with Mr. Madan, Mr. Blanchard and Ms. Rankin to	1800	
11/17/2010	Bowers, Chris	0.30	282.00	Meet with Mr. Madan regarding	1800	
11/17/2010	Bowers, Chris	0.70	658.00	Office conference with Mr. Brier (LBHI) regarding	1800	
11/17/2010	Bowers, Chris	1.30	1,222.00	Phone call with Ms. Rankin and	1800	
11/17/2010	Bowers, Chris	0.20	188.00	Review	1800	
11/17/2010	Madan, Raj	0.50	470.00	Confer with Mr. Blanchard, Mr. Bowers and Ms. Rankin regarding	1800	
11/17/2010	Madan, Raj	0.30	282.00	Meet with Mr. Bowers regarding	1800	
11/17/2010	Madan, Raj	0.40	376.00	Telephone conference with Ms. Rankin and	1800	
11/17/2010	Murdock, John	8.50	3,145.00	Continue	1800	
11/17/2010	Owens, Angela M.	0.30	79.50	Electronic research	1800	
11/17/2010	Owens, Angela M.	0.40	106.00	Review	1800	
11/17/2010	Rankin, Kiara L.	0.50	267.50	Confer with Mr. Madan, Mr. Blanchard, and Mr. Bowers regarding	1800	
11/17/2010	Rankin, Kiara L.	0.10	53.50	Confer with Mr. Stults regarding	1800	

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Matter 1101400474					
Date	Name	Hours	Amount	Narrative	Task Code
11/17/2010	Rankin, Kiara L.	0.50	267.50	Draft	1800
11/17/2010	Rankin, Kiara L.	0.20	107.00	Email	1800
11/17/2010	Rankin, Kiara L.	0.80	428.00	Email team regarding	1800
11/17/2010	Rankin, Kiara L.	1.30	695.50	Phone call with Mr. Bowers and	1800
11/17/2010	Rankin, Kiara L.	0.40	214.00	Phone call with Mr. Madan and	1800
11/17/2010	Rankin, Kiara L.	4.20	2,247.00	Continue to review	1800
11/17/2010	Sheckler, John O	3.50	1,295.00	Continue	1800
11/17/2010	Stults, Kevin R.	0.10	62.00	Confer with Ms. Rankin regarding	1800
11/17/2010	Stults, Kevin R.	0.70	434.00	Continue	1800
11/17/2010	Stults, Kevin R.	1.80	1,116.00	Draft	1800
11/17/2010	Stults, Kevin R.	0.40	248.00	Research	1800
11/17/2010	Wacker, Nathan P.	2.20	968.00	Continue	1800
11/18/2010	Bahar, Ardrelle	1.90	703.00	Continue	1800
11/18/2010	Lo, Audrey	0.40	214.00	Phone call with Ms. Lu and Ms. Rankin regarding	1800
11/18/2010	Lo, Audrey	0.20	107.00	Review .	1800
11/18/2010	Lu, Karen	0.40	214.00	Phone call with Ms. Rankin and Ms. Lo regarding	1800

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	Matter 1101400474					
Date	Name	Hours	Amount	Narrative	Task Code	
11/18/2010	Lu, Karen	1.00	535.00	Review .	1800	
11/18/2010	Madan, Raj	0.50	470.00	Email	1800	
11/18/2010	Madan, Raj	0.80	752.00	Telephone conference with Ms. Rankin, Mr. Stults and	1800	
11/18/2010	Murdock, John	8.50	3,145.00	Continue	1800	
11/18/2010	Rankin, Kiara L.	0.50	267.50	Draft	1800	
11/18/2010	Rankin, Kiara L.	0.70	374.50	Email	1800	
11/18/2010	Rankin, Kiara L.	0.80	428.00	Phone call with Mr. Madan, Mr. Stults, and	1800	
11/18/2010	Rankin, Kiara L.	0.40	214.00	Phone call with Ms. Lu and Ms. Lo regarding	1800	
11/18/2010	Rankin, Kiara L.	1.50	802.50	Revise	1800	
11/18/2010	Rankin, Kiara L.	0.30	160.50	Telephone call with	1800	
11/18/2010	Stults, Kevin R.	0.80	496.00	Phone call with Mr. Madan, Ms. Rankin, and	1800	
11/18/2010	Stults, Kevin R.	0.30	186.00	Telephone call with	1800	
11/19/2010	Madan, Raj	0.30	282.00	Draft	1800	
11/19/2010 11/19/2010	Madan, Raj Owens, Angela M.	0.80 0.20	752.00 53.00	Review .	1800 1800	
11/19/2010	Rankin, Kiara L.	5.20	2,782.00	Continue	1800	

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			Matter 110	1400474	
Date	Name	Hours	Amount	Narrative	Task Code
11/19/2010	Rankin, Kiara L.	2.80	1,498.00	Draft	1800
11/19/2010	Stults, Kevin R.	0.80	496.00	Continue	1800
11/19/2010	Stults, Kevin R.	0.50	310.00	Draft Draft	1800
11/19/2010	Wacker, Nathan P.	2.50	1,100.00	Continue	1800
11/22/2010	Bahar, Ardrelle	8.00	2,960.00	Continue	1800
11/22/2010	Blanchard, Hartman	6.80	5,202.00	Prepare .	1800
11/22/2010	Madan, Raj	0.50	470.00	Partial attendance on telephone conference with Ms. Rankin,	1800
11/22/2010	Madan, Raj	0.30	282.00	Review	1800
11/22/2010	Madan, Raj	0.40	376.00	Review .	1800
11/22/2010	Madan, Raj	0.10	94.00	Review	1800
11/22/2010	Madan, Raj	0.40	376.00	Telephone conference with	1800
11/22/2010	Murdock, John	4.00	1,480.00	Continue	1800
11/22/2010	Peppelman, David J.	1.30	695.50	Research regarding	1800
11/22/2010	Rankin, Kiara L.	0.20	107.00	Confer with Mr. Stults regarding	1800
11/22/2010	Rankin, Kiara L.	0.50	267.50	Draft email to	1800
11/22/2010	Rankin, Kiara L.	0.40	214.00	Draft email to Ms. Lu and Ms. Lo regarding	1800

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	Matter 1101400474						
Date	Name	Hours	Amount	Narrative	Task Code		
11/22/2010	Rankin, Kiara L.	1.10	588.50	Draft Draft	1800		
11/22/2010	Rankin, Kiara L.	0.80	428.00	Draft	1800		
11/22/2010	Rankin, Kiara L.	0.10	53.50	Email Mr. Brier (LBHI) regarding	1800		
11/22/2010	Rankin, Kiara L.	0.20	107.00	Email	1800		
11/22/2010	Rankin, Kiara L.	0.10	53.50	Phone call with	1800		
11/22/2010	Rankin, Kiara L.	0.70	374.50	Phone call with Mr. Madan, Mr. Brier (LBHI) and	1800		
11/22/2010	Rankin, Kiara L.	0.10	53.50	Phone call with	1800		
11/22/2010	Stults, Kevin R.	0.20	124.00	Confer with Ms. Rankin regarding	1800		
11/22/2010	Stults, Kevin R.	1.40	868.00	Continue	1800		
11/22/2010	Wacker, Nathan P.	7.10	3,124.00	Continue	1800		
11/23/2010	Bahar, Ardrelle	8.00	2,960.00	Continue	1800		
11/23/2010	Blanchard, Hartman	0.80	612.00	Meet with Messrs. Madan, Bowers and Ms. Rankin regarding	1800		
11/23/2010	Blanchard, Hartman	0.20	153.00	Prepare .	1800		
11/23/2010	Blanchard, Hartman	0.40	306.00	Revise .	1800		
11/23/2010	Blanchard, Hartman	0.30	229.50	Teleconference with	1800		

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	Matter 1101400474						
Date	Name	Hours	Amount	Narrative	Task Code		
11/23/2010	Bowers, Chris	0.80	752.00	Meet with Messrs. Madan, Blanchard and Ms. Rankin regarding	1800		
11/23/2010	Bowers, Chris	0.30	282.00	Review .	1800		
11/23/2010	Lo, Audrey	0.50	267.50	Review	1800		
11/23/2010	Madan, Raj	0.80	752.00	Meet with Messrs. Blanchard, Bowers and Ms. Rankin regarding	1800		
11/23/2010	Madan, Raj	0.40	376.00	Office conference with Ms. Rankin regarding Office conference with Ms. Rankin regarding	1800		
11/23/2010	Madan, Raj	0.30	282.00		1800		
11/23/2010	Madan, Raj	0.40	376.00	Phone call with Ms. Rankin and	1800		
11/23/2010	Madan, Raj	2.10	1,974.00	Review .	1800		
11/23/2010	Murdock, John	8.00	2,960.00	Continue	1800		
11/23/2010	Peppelman, David J.	1.70	909.50	Perform	1800		
11/23/2010	Rankin, Kiara L.	0.80	428.00	Confer with Mr. Madan, Mr. Blanchard, and Mr. Bowers regarding	1800		
11/23/2010	Rankin, Kiara L.	0.50	267.50	Draft .	1800		
11/23/2010	Rankin, Kiara L.	1.20	642.00	Draft	1800		
11/23/2010	Rankin, Kiara L.	0.40	214.00	Office conference with Mr. Madan regarding	1800		

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Matter 1101400474						
Date	Name	Hours	Amount	Narrative	Task Code	
11/23/2010	Rankin, Kiara L.	0.10	53.50	Phone call with	1800	
11/23/2010	Rankin, Kiara L.	0.40	214.00	Phone call with Mr. Madan and	1800	
11/23/2010	Rankin, Kiara L.	0.30	160.50	Phone call with Mr. Madan regarding	1800	
11/23/2010	Rankin, Kiara L.	8.30	4,440.50	Research	1800	
11/23/2010	Wacker, Nathan P.	5.80	2,552.00	Continue	1800	
11/24/2010	Bahar, Ardrelle	6.50	2,405.00	Continue	1800	
11/24/2010	Blanchard, Hartman	0.70	535.50	Phone call with Mr. Madan, Ms. Rankin,	1800	
11/24/2010 11/24/2010	Blanchard, Hartman	0.10	76.50	Respond	1800	
11/24/2010	Blanchard, Hartman	0.50	382.50	Revise	1800	
11/24/2010	Blanchard, Hartman	1.40	1,071.00	Review	1800	
11/24/2010	Blanchard, Hartman	0.40	306.00	Review	1800	
11/24/2010	Blanchard, Hartman	0.50	382.50	Various office conferences with Mr. Madan and Ms. Rankin regarding	1800	
11/24/2010	Lo, Audrey	4.30	2,300.50	Continue	1800	
11/24/2010	Lu, Karen	8.70	4,654.50	Review	1800	
11/24/2010	Madan, Raj	0.50	470.00	Partial attendance on phone call with Ms. Rankin, Mr. Blanchard,	1800	
11/24/2010	Madan, Raj	0.30	282.00	Review	1800	
11/24/2010	Madan, Raj	0.20	188.00	Review	1800	
11/24/2010	Madan, Raj	0.50	470.00	Various office conferences with Ms. Rankin and Mr. Blanchard regarding	1800	
11/24/2010	Rankin, Kiara L.	4.20	2,247.00	Draft	1800	

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	Matter 1101400474						
Date	Name	Hours	Amount	Narrative	Task Code		
11/24/2010	Rankin, Kiara L.	0.60	321.00	Legal research regarding	1800		
11/24/2010	Rankin, Kiara L.	0.70	374.50	Phone call with Mr. Madan, Mr. Blanchard,	1800		
11/24/2010	Rankin, Kiara L.	0.50	267.50	Various office conferences with Mr. Madan and Mr. Blanchard regarding	1800		
11/24/2010	Wacker, Nathan P.	2.70	1,188.00	Continue	1800		
11/26/2010	Bahar, Ardrelle	7.00	2,590.00	Continue	1800		
11/26/2010	Blanchard, Hartman	1.20	918.00	Draft .	1800		
11/26/2010	Blanchard, Hartman	0.80	612.00	Review .	1800		
11/26/2010	Blanchard, Hartman	0.60	459.00	Revise .	1800		
11/26/2010	Lu, Karen	3.30	1,765.50	Continue	1800		
11/26/2010	Rankin, Kiara L.	3.80	2,033.00	Continue	1800		
11/27/2010	Bahar, Ardrelle	8.00	2,960.00	Continue	1800		
11/27/2010	Blanchard, Hartman	0.90	688.50	Continue	1800		
11/27/2010	Lu, Karen	3.60	1,926.00	Continue	1800		
11/27/2010	Rankin, Kiara L.	2.10	1,123.50	Continue	1800		
11/28/2010	Bahar, Ardrelle	8.00	2,960.00	Continue	1800		
11/28/2010	Lo, Audrey	1.20	642.00	Continue	1800		

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Matter 1101400474						
Date	Name	Hours	Amount	Narrative	Task Code	
11/29/2010	Bahar, Ardrelle	8.00	2,960.00	Continue	1800	
11/29/2010	Blanchard, Hartman	1.50	1,147.50	Continue	1800	
11/29/2010	Blanchard, Hartman	0.80	612.00	Follow-up regarding	1800	
11/29/2010	Blanchard, Hartman	0.20	153.00	Office conference with Mr. Madan regarding	1800	
11/29/2010	Blanchard, Hartman	0.10	76.50	Prepare .	1800	
11/29/2010	Blanchard, Hartman	0.20	153.00	Respond	1800	
11/29/2010	Blanchard, Hartman	0.90	688.50	Continue to .	1800	
11/29/2010	Blanchard, Hartman	0.50	382.50	Teleconference with Mr. Madan and	1800	
11/29/2010	Bowers, Chris	0.30	282.00	Telephone conference with Mr. Brier (LBHI) regarding	1800	
11/29/2010	Lo, Audrey	6.40	3,424.00	Continue	1800	
11/29/2010	Lu, Karen	9.30	4,975.50	Continue	1800	
11/29/2010	Madan, Raj	0.20	188.00	Office conference with Mr. Blanchard regarding	1800	
11/29/2010	Madan, Raj	0.40	376.00	Review	1800	
11/29/2010	Madan, Raj	0.50	470.00	Revise	1800	
11/29/2010	Madan, Raj	0.50	470.00	Telephone conference with Mr. Blanchard and	1800	
11/29/2010	Murdock, John	7.00	2,590.00	Continue	1800	

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Matter 1101400474						
Date	Name	Hours	Amount	Narrative	Task Code	
11/29/2010	Rankin, Kiara L.	1.40	749.00	Draft	1800	
11/29/2010	Rankin, Kiara L.	0.50	267.50	Draft	1800	
11/29/2010	Rankin, Kiara L.	0.10	53.50	Email	1800	
11/30/2010	Bahar, Ardrelle	8.00	2,960.00	Continue	1800	
11/30/2010	Banvard, Honor	1.00	470.00	Continue	1800	
11/30/2010	Balivard, Hollor	1.00	470.00	Continue	1800	
11/30/2010	Blanchard, Hartman	0.20	153.00	Exchange email regarding	1800	
11/30/2010	Blanchard, Hartman	0.20	153.00	Meet with Ms. Rankin regarding	1800	
11/30/2010	Blanchard, Hartman	0.30	229.50	Phone call with Ms. Rankin,	1800	
11/30/2010	Blanchard, Hartman	0.20	153.00	Prepare for call with	1800	
11/30/2010	Blanchard, Hartman	3.40	2,601.00	Comment on	1800	
11/30/2010	Lo, Audrey	6.00	3,210.00	Continue	1800	
11/30/2010	Lu, Karen	9.10	4,868.50	Continue	1800	
11/30/2010	Madan, Raj	0.30	282.00	Review	1800	
11/30/2010	Madan, Raj	0.20	188.00	Telephone conference with Ms. Rankin regarding	1800	
11/30/2010	Murdock, John	4.50	1,665.00	Continue	1800	
11/30/2010	Rankin, Kiara L.	1.20	642.00	Analyze	1800	

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	Matter 1101400474						
Date	Name	Hours	Amount	Narrative	Task Code		
11/30/2010	Rankin, Kiara L.	0.20	107.00	Confer with Mr. Blanchard regarding	1800		
11/30/2010	Rankin, Kiara L.	0.20	107.00	Confer with Mr. Stults regarding	1800		
11/30/2010	Rankin, Kiara L.	2.40	1,284.00	Consider .	1800		
11/30/2010	Rankin, Kiara L.	4.60	2,461.00	Draft	1800		
11/30/2010	Rankin, Kiara L.	0.50	267.50	Draft	1800		
11/30/2010	Rankin, Kiara L.	0.10	53.50	Email	1800		
11/30/2010	Rankin, Kiara L.	0.10	53.50	Phone call with	1800		
11/30/2010	Rankin, Kiara L.	0.30	160.50	Phone call with Mr. Blanchard,	1800		
11/30/2010	Rankin, Kiara L.	0.20	107.00	Phone call with Mr. Madan regarding	1800		
11/30/2010	Stults, Kevin R.	0.20 587.80	124.00 \$290,968.00	Confer with Ms. Rankin regarding	1800		

	Costs for Matter 1101400474							
Date	Name	Description	Amount					
10/1/2010	Corrigan, Mary P.	Travel: Coach Services - Norton Sedan Service -	66.00					
10/1/2010	Corrigan, Mary P.	Travel: Coach Services - Norton Sedan Service -	100.00					
10/20/2010	Charles, LeVar F.	Ground Transpiration -	4.00					
11/3/2010	Wacker, Nathan P.	Westlaw Research Date: 11/03/2010	66.86					
11/4/2010	Stulberg, Peggy A.	Consulting -	3,822.00					

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	Costs for Matter 1101400474			
Date	Name	Description	Amount	
11/8/2010	Blanchard, Hartman	Travel: Coach Services - Boston Coach Pickup/Dropoff:	100.00	
11/8/2010	Blanchard, Hartman	Travel: Meals - In Room Dining - Dinner; PAYMODE Check Number: 187343.	40.00	
11/9/2010	Blanchard, Hartman	Travel: Meals - In Room Dining - Breakfast; PAYMODE Check Number: 187343.	40.00	
11/9/2010	Blanchard, Hartman	Travel: Lodging - NY Trip - One night stay. 11/8 - 11/9/10;	462.50	
11/9/2010	Blanchard, Hartman	Travel: Ground Transportation -	48.00	
11/9/2010	Madan, Raj	Travel: Coach Services - Europe Limousine Service, Inc -	100.00	
11/9/2010	Madan, Raj	Travel: Meals - In-room Breakfast; PAYMODE Check Number: 187093.	40.00	
11/9/2010	Madan, Raj	Travel: Lodging - NY Trip - One night stay. 11/8 - 11/9/10;	489.67	
11/9/2010	Madan, Raj	Travel: Ground Transportation -	9.00	
11/9/2010	Madan, Raj	Travel: Ground Transportation -	20.00	
11/9/2010	Rankin, Kiara L.	Travel: Meals - In-room breakfast; PAYMODE Check Number: 187135.	40.00	
11/9/2010	Rankin, Kiara L.	Travel: Lodging - NY Trip - One night stay. 11/8 - 11/9/10;	496.92	
11/9/2010	Stults, Kevin R.	Other Electronic Research - Pacer	0.64	
11/11/2010	Owens, Angela M.	Messenger/Courier -	8.60	
11/13/2010	Rankin, Kiara L.	Westlaw Research Date: 11/13/2010	115.84	
11/16/2010	Rankin, Kiara L.		31.92	
11/18/2010	Metcalfe, Jonathon		975.00	

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Costs for Matter 1101400474			
Date	Name	Description	Amount
11/19/2010	Rankin, Kiara L.	Lexis Research Date: 11/19/2010	52.85
11/19/2010	Stults, Kevin R.	Court Costs -	5.00
11/19/2010	Stults, Kevin R.	Court Costs -	15.00
11/19/2010	Stults, Kevin R.	Court Costs -	25.00
11/23/2010	Rankin, Kiara L.	Lexis Research Date: 11/23/2010	784.81
11/23/2010	Rankin, Kiara L.	Westlaw Research Date: 11/23/2010	130.00
11/24/2010	Madan, Raj		31,399.95
11/24/2010	Rankin, Kiara L.	Lexis Research Date: 11/24/2010	60.61
11/24/2010	Rankin, Kiara L.	Westlaw Research Date: 11/24/2010	65.00
11/29/2010	Madan, Raj	Messenger/Courier -	11.32
11/30/2010	N/A	Photocopy Charges for the time period up to and including November 30, 2010. Total of 304 copies made. Copies are \$.10/page.	30.40
11/30/2010	N/A	Long Distance Telephone Charges for the time period up to and including November 30, 2010. Rate is \$.35 per minute.	45.96
11/30/2010	N/A	Teleconference Charges for the time period up to and including November 30, 2010.	26.59
			\$39,729.44

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	Matter 1101400502						
Date	Name	Hours	Amount	Narrative	Task Code		
11/17/2010	Stults, Kevin R.	0.40	248.00	Review	1800		
11/18/2010	Stults, Kevin R.	0.30	186.00	Continue	1800		
		0.70	\$ 434.00				

Costs for Matter 1101400502							
Date Name Description Amount							
		Photocopy Charges for the time period up to and including November					
11/30/2010	N/A	30, 2010. Total of 3 copies made. Copies are \$.10/page.	0.30				
			\$ 0.30				

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			Matter 11	01400561	
Date	Name	Hours	Amount	Narrative	Task Code
10/6/2010	Rankin, Kiara L.	1.80	481.50	Non-working travel from Washington, DC to New York, NY	500
11/1/2010	Buch, Ronald L.	0.40	328.00	Call with Ms. Rankin,	1800
11/1/2010	Buch, Ronald L.	0.20	164.00	Office conference with Mr. Madan and Ms. Rankin regarding	1800
11/1/2010	Buch, Ronald L.	0.30	246.00	Phone call with Ms. Rankin,	1800
11/1/2010	Madan, Raj	0.20	188.00	Office conference with Ms. Rankin and Mr. Buch regarding	1800
11/1/2010	Madan, Raj	0.20	188.00	Review	1800
11/1/2010	Rankin, Kiara L.	0.20	107.00	Confer with Mr. Madan and Mr. Buch regarding	1800
11/1/2010	Rankin, Kiara L.	0.30	160.50	Phone call with Mr. Buch,	1800
11/1/2010	Rankin, Kiara L.	0.40	214.00	Phone call with Mr. Buch,	1800
11/1/2010	Rankin, Kiara L.	0.30	160.50	Review .	1800
11/2/2010	Stults, Kevin R.	0.90	558.00	Review	1800
11/2/2010	Stults, Kevin R.	0.40	248.00	Telephone call with Mr. Brier (LBHI) regarding	1800
11/3/2010	Rankin, Kiara L.	0.10	53.50	Review .	1800
11/4/2010	Madan, Raj	0.30	282.00	Review	1800
11/4/2010	Owens, Angela M.	0.30	79.50	Factual research to	1800

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	Matter 1101400561						
Date	Name	Hours	Amount	Narrative	Task Code		
11/5/2010	Owens, Angela M.	0.20	53.00	Factual research to	1800		
11/9/2010	Buch, Ronald L.	0.30	246.00	Review	1800		
11/9/2010	Madan, Raj	0.20	188.00	Office conference with Mr. Stults regarding	1800		
11/9/2010	Madan, Raj	0.20	188.00	Review email from Mr. Stults regarding	1800		
11/9/2010	Madan, Raj	0.30	282.00	Review .	1800		
11/9/2010	Madan, Raj	0.30	282.00	Telephone conference with	1800		
11/9/2010	Madan, Raj	0.20	188.00	Telephone conference with Mr. Stults and	1800		
11/9/2010	Rankin, Kiara L.	0.60	321.00	Review	1800		
11/9/2010	Stults, Kevin R.	0.20	124.00	Multiple phone calls with	1800		
11/9/2010	Stults, Kevin R.	0.20	124.00	Office conference with Mr. Madan regarding	1800		
11/9/2010	Stults, Kevin R.	0.20	124.00	Telephone call with Mr. Madan,	1800		
11/11/2010	Buch, Ronald L.	0.20	164.00	Multiple office conferences with Ms. Rankin regarding	1800		
11/11/2010 11/11/2010	Buch, Ronald L. Buch, Ronald L.	0.80	656.00 410.00	Phone call with Mr. Madan, Ms. Rankin, Mr. Otero, Mr. Ciongoli (LBHI), and Mr. Brier (LBHI) regarding	1800 1800		

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			Matter 11	01400561	
Date	Name	Hours	Amount	Narrative	Task Code
11/11/2010	Madan, Raj	0.40	376.00	Multiple office conferences with Ms. Rankin regarding	1800
11/11/2010	Madan, Raj	0.50	470.00	Review	1800
11/11/2010	Madan, Raj	0.80	752.00	Telephone conference with Ms. Rankin, Mr. Buch, Mr. Otero, Mr. Ciongoli (LBHI) and Mr. Brier (LBHI) regarding	1800
11/11/2010	Otero, Kevin	0.60	390.00	Partial attendance on conference call with Mr. Ciongoli (LBHI), Mr. Brier (LBHI), Mr. Madan, Mr. Buch, and Ms. Rankin regarding	1800
11/11/2010 11/11/2010	Otero, Kevin	1.60	1,040.00 325.00	Research	1800 1800
11/11/2010	Rankin, Kiara L.	0.20	107.00	Multiple office conferences with Mr. Buch regarding	1800
11/11/2010	Rankin, Kiara L.	0.40	214.00	Multiple office conferences with Mr. Madan regarding	1800
11/11/2010	Rankin, Kiara L.	0.80	428.00	Phone call with Mr. Madan, Mr. Buch, Mr. Otero, Mr. Ciongoli (LBHI), and Mr. Brier (LBHI) regarding	1800
11/11/2010	Rankin, Kiara L.	1.30	695.50	Research	1800
11/12/2010	Buch, Ronald L.	0.50	410.00	Coordinate	1800
11/12/2010	Buch, Ronald L.	0.20	164.00	Multiple office conferences with Ms. Rankin regarding	1800
11/12/2010	Buch, Ronald L.	0.30	246.00	Office conference with Mr. Madan and Ms. Rankin regarding	1800
11/12/2010	Buch, Ronald L.	0.40	328.00	Phone call with Ms. Rankin and Ms. Chormansky (LBHI) regarding	1800

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Matter 1101400561						
Date	Name	Hours	Amount	Narrative	Task Code	
11/12/2010	Madan, Raj	0.30	282.00	Office conference with Ms. Rankin and Mr. Buch regarding	1800	
11/12/2010	Madan, Raj	1.10	1,034.00	Review	1800	
11/12/2010	Otero, Kevin	5.60	3,640.00	Finalize research	1800	
11/12/2010	Owens, Angela M.	0.30	79.50	Factual research to	1800	
11/12/2010	Rankin, Kiara L.	0.20	107.00	Multiple office conferences with Mr. Buch regarding	1800	
11/12/2010	Rankin, Kiara L.	0.30	160.50	Office conference with Mr. Madan and Mr. Buch regarding	1800	
11/12/2010	Rankin, Kiara L.	0.20	107.00	Phone call with	1800	
11/12/2010	Rankin, Kiara L.	0.40	214.00	Phone call with Mr. Buch and Ms. Chormansky (LBHI) regarding	1800	
11/14/2010	Otero, Kevin	2.30	1,495.00	Review	1800	
11/15/2010	Buch, Ronald L.	0.40	328.00	Call with	1800	
11/15/2010 11/15/2010	Buch, Ronald L. Buch, Ronald L.	0.30 0.40	246.00 328.00	Follow-up with Mr. Madan regarding Review	1800 1800	
11/15/2010	Madan, Raj	0.30	282.00	Follow-up with Mr. Buch regarding	1800	
11/15/2010	Madan, Raj	0.40	376.00	Confer with Ms. Rankin and Mr. Stults regarding	1800	
11/15/2010	Madan, Raj	0.90	846.00	Review	1800	
11/15/2010	Otero, Kevin	2.30	1,495.00	Prepare	1800	

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	Matter 1101400561						
Date	Name	Hours	Amount	Narrative	Task Code		
11/15/2010	Otero, Kevin	1.40	910.00	Review .	1800		
11/15/2010	Rankin, Kiara L.	0.40	214.00	Confer with Mr. Madan and Mr. Stults regarding	1800		
11/15/2010	Rankin, Kiara L.	0.10	53.50	Confer with Mr. Stults regarding	1800		
11/15/2010	Rankin, Kiara L.	0.40	214.00	Phone call with Mr. Buch, Mr. Stults, and	1800		
11/15/2010	Rankin, Kiara L.	0.20	107.00	Phone call with Mr. Stults and	1800		
11/15/2010	Rankin, Kiara L.	0.30	160.50	Revise	1800		
11/15/2010	Stults, Kevin R.	0.40	248.00	Call with	1800		
11/15/2010	Stults, Kevin R.	0.10	62.00	Confer with Ms. Rankin regarding	1800		
11/15/2010	Stults, Kevin R.	0.40	248.00	Meet with Mr. Madan and Ms. Rankin regarding	1800		
11/15/2010	Stults, Kevin R.	0.20	124.00	Revise	1800		
11/15/2010	Stults, Kevin R.	0.20	124.00	Telephone conference with	1800		
11/16/2010	Buch, Ronald L.	0.20	164.00	Call with	1800		
11/16/2010	Buch, Ronald L.	0.30	246.00	Office conference with Mr. Stults and Ms. Rankin regarding	1800		
11/16/2010	Buch, Ronald L.	0.20	164.00	Office conference with Mr. Stults regarding	1800		
11/16/2010	Buch, Ronald L.	0.60	492.00	Office conferences with Mr. Otero regarding	1800		

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	Matter 1101400561						
Date	Name	Hours	Amount	Narrative	Task Code		
11/16/2010	Buch, Ronald L.	0.30	246.00	Participate in conference call with Mr. Otero and Ms. Chormansky (LBHI) regarding	1800		
11/16/2010	Buch, Ronald L.	0.50	410.00	Review	1800		
11/16/2010	Otero, Kevin	1.20	780.00	Draft .	1800		
11/16/2010	Otero, Kevin	1.10	715.00	Further analysis of	1800		
11/16/2010	Otero, Kevin	0.60	390.00	Office conferences with Mr. Buch regarding	1800		
11/16/2010	Otero, Kevin	0.50	325.00	Participate in conference call with Mr. Buch and Ms. Chormansky (LBHI) regarding	1800		
11/16/2010	Otero, Kevin	2.00	1,300.00	Continue .	1800		
11/16/2010	Otero, Kevin	0.60	390.00	Review .	1800		
11/16/2010	Owens, Angela M.	3.20	848.00	Begin factual research to	1800		
11/16/2010	Rankin, Kiara L.	0.30	160.50	Confer with Mr. Buch and Mr. Stults regarding	1800		
11/16/2010	Stults, Kevin R.	0.30	186.00	Confer with Mr. Buch and Ms. Rankin regarding	1800		
11/16/2010	Stults, Kevin R.	0.20	124.00	Office conference with Mr. Buch regarding	1800		
11/16/2010	Stults, Kevin R.	0.10	62.00	Revise	1800		
11/17/2010	Buch, Ronald L.	0.50	410.00	Call with Mr. Ciongoli (LBHI) regarding	1800		
11/17/2010	Buch, Ronald L.	0.30	246.00	Call with	1800		

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			Matter 11	01400561	
Date	Name	Hours	Amount	Narrative	Task Code
11/17/2010	Buch, Ronald L.	0.40	328.00	Participate in conference call with Mr. Otero, Ms. Chormansky (LBHI), and Mr. Hommel (LBHI) regarding	1800
11/17/2010	Buch, Ronald L.	0.70	574.00	Review	1800
11/17/2010	Otero, Kevin	0.40	260.00	Participate in conference call with Mr. Buch, Ms. Chormansky (LBHI), and Mr. Hommel (LBHI) regarding	1800
11/17/2010	Owens, Angela M.	3.00	795.00	Factual research to	1800
11/18/2010	Buch, Ronald L.	0.60	492.00	Call with	1800
11/18/2010	Buch, Ronald L.	0.40	328.00	Call with Mr. Stults,	1800
11/18/2010	Buch, Ronald L.	0.30	246.00	Confer with Mr. Stults regarding	1800
11/18/2010	Buch, Ronald L.	0.50	410.00	Correspond with Mr. Brier (LBHI) regarding	1800
11/18/2010	Buch, Ronald L.	0.30	246.00	Review	1800
11/18/2010 11/18/2010	Buch, Ronald L. Buch, Ronald L.	0.20 0.20	164.00 164.00	Revise Plan	1800 1800
11/18/2010	Otero, Kevin	2.40	1,560.00	Further .	1800
11/18/2010	Stults, Kevin R.	0.40	248.00	Call with Mr. Buch,	1800
11/18/2010	Stults, Kevin R.	0.60	372.00	Call with	1800
11/18/2010	Stults, Kevin R.	0.30	186.00	Confer with Mr. Buch regarding	1800
11/19/2010	Buch, Ronald L.	0.30	246.00	Follow-up with Mr. Otero regarding	1800

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			Matter 11	01400561	
Date	Name	Hours	Amount	Narrative	Task Code
11/19/2010	Buch, Ronald L.	0.30	246.00	Office conference with Mr. Otero	1800
11/19/2010	Buch, Ronald L.	0.50	410.00	Phone call with Mr. Otero, Ms. Rankin, and	1800
11/19/2010	Buch, Ronald L.	0.10	82.00	Place call to .	1800
11/19/2010	Buch, Ronald L.	0.20	164.00	Select	1800
11/19/2010	Buch, Ronald L.	0.20	164.00	Review .	1800
11/19/2010	Buch, Ronald L.	0.20	164.00	Review .	1800
	,				
11/19/2010	Otero, Kevin	0.30	195.00	Confer with R. Buch	1800
11/19/2010	Otero, Kevin	0.30	195.00	Follow-up with Mr. Buch regarding	1800
11/19/2010	Otero, Kevin	0.50	325.00	Phone call with Mr. Buch, Ms. Rankin, and	1800
11/19/2010	Otero, Kevin	0.40	260.00	Review .	1800
11/19/2010	Owens, Angela M.	0.30	79.50	Factual research to	1800
11/19/2010	Owens, Angela M.	0.40	106.00	Review	1800
11/19/2010	Rankin, Kiara L.	0.50	267.50	Phone call with Mr. Buch, Mr. Otero, and	1800
				Telephone conference with Mr. Ciongoli (LBHI)	
11/22/2010	Madan, Raj	0.30	282.00	regarding regarding	1800
11/22/2010	Otero, Kevin	1.40	910.00	Analyze .	1800
11/30/2010	Buch, Ronald L.	0.60	492.00	Review	1800
	_	69.50	\$44,858.50		

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	Costs for Matter 1101400561						
Date	Name	Description	Amount				
4/9/2010	Metcalfe, Jonathon		1,847.50				
6/4/2010	Metcalfe, Jonathon		1,847.50				
7/5/2010	Metcalfe, Jonathon		1,847.50				
8/6/2010	Metcalfe, Jonathon		1,847.50				
9/3/2010	Metcalfe, Jonathon		1,847.50				
10/5/2010	Buch, Ronald L.	Travel: Air Transportation -	549.20				
10/5/2010	Madan, Raj	Travel: Rail Transportation -	91.00				
10/5/2010	Rankin, Kiara L.	Travel: Air Transportation -	274.60				
10/5/2010	Stults, Kevin R.	Travel: Rail Transportation - Routing: AMTRAK	146.00				
10/6/2010	Bowers, Chris	Travel: Rail Transportation - Routing: AMTRAK	152.00				
10/6/2010	Bowers, Chris	Travel: Rail Transportation - Routing: AMTRAK	170.00				
10/6/2010	Madan, Raj	Travel: Air Transportation -	274.60				
10/6/2010	Metcalfe, Jonathon		1,847.50				
10/6/2010	Rankin, Kiara L.	Travel: Air Transportation -	274.60				
10/6/2010	Stults, Kevin R.	Travel: Rail Transportation - Routing: AMTRAK	170.00				
11/5/2010	Metcalfe, Jonathon		1,847.50				
11/11/2010	Rankin, Kiara L.	Lexis Research Date: 11/11/2010	133.66				
11/11/2010	Rankin, Kiara L.	Westlaw Research Date: 11/11/2010	166.66				
11/18/2010	Metcalfe, Jonathon		975.00				
11/19/2010	Buch, Ronald L.	Other Electronic Research - Pacer	2.56				

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	Costs for Matter 1101400561						
Date	Name	Description	Amount				
11/19/2010	Owens, Angela M.	Messenger/Courier -	8.60				
11/19/2010	Owens, Angela M.	Messenger/Courier -	12.03				
		Long Distance Telephone Charges for the time period up					
11/30/2010	N/A	to and including November 30, 2010. Rate is \$.35 per minute.	3.15				
11/30/2010	IV/A	Scanning Charges for the time period up to and including	3.13				
		November 30, 2010. 5 pages scanned at a rate of					
11/30/2010	N/A	\$.15/page.	0.80				
		Teleconference Charges for the time period up to and					
11/30/2010	N/A	including November 30, 2010.	6.95				
		Photocopy Charges for the time period up to and including					
		November 30, 2010. Total of 805 copies made. Copies					
11/30/2010	N/A	are \$.10/page.	80.50				
			\$16,424.41				

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			Matter 1	101400667	
Date	Name	Hours	Amount	Narrative	Task Code
11/11/2010	Bowers, Chris	1.50	1,410.00	Review	1800
11/12/2010	Bowers, Chris	2.30	2,162.00	Analyze	1800
11/12/2010	Leyva, Natan J.	0.70	570.50	Review	1800
11/12/2010	Stults, Kevin R.	0.80	496.00	Draft email to Mr. Brier (LBHI	1800
11/12/2010	Stults, Kevin R.	0.50	310.00	Review	1800
11/15/2010	Bowers, Chris	0.40	376.00	Confer with Mr. Brier (LBHI), Mr. Stults, and Mr. Leyva regarding	1800
11/15/2010	Bowers, Chris	0.10	94.00	Finalize	1800
11/15/2010	Bowers, Chris	0.20	188.00	Telephone conference with Mr. Brier (LBHI) regarding	1800
11/15/2010	Leyva, Natan J.	0.40	326.00	Confer with Mr. Brier (LBHI), Mr. Bowers, and Mr. Stults regarding	1800
11/15/2010	Madan, Raj	0.20	188.00	Review	1800
11/15/2010	Stults, Kevin R.	0.40	248.00	Confer with Mr. Brier (LBHI), Mr. Bowers, and Mr. Leyva regarding	1800
11/16/2010	Stults, Kevin R.	0.30	186.00	Read	1800
		7.80	\$6,554.50		

Costs for Matter 1101400667					
Date	Name	Description	Amount		
		Long Distance Telephone Charges for the time period up to and			
11/30/2010	N/A	including November 30, 2010. Rate is \$.35 per minute.	0.35		
			\$ 0.35		

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			Matter 11	01400750	
Date	Name	Hours	Amount	Narrative	Task Code
11/1/2010	Tidwell, Royce	0.60	321.00	Analyze	1800
11/3/2010	Owens, Angela M.	0.30	79.50	Factual research to	1800
11/3/2010	Tidwell, Royce	1.50	802.50	Continue to analyze	1800
11/10/2010	Tidwell, Royce	1.00	535.00	Continue to analyze	1800
11/11/2010	Owens, Angela M.	0.30	79.50	Confer with Mr. Tidwell regarding	1800
11/11/2010	Owens, Angela M.	1.10	291.50	Electronic research	1800
11/11/2010	Owens, Angela M.	4.70	1,245.50	Electronic research	1800
11/11/2010	Owens, Angela M.	1.20	318.00	Factual research to	1800
11/11/2010	Tidwell, Royce	5.30	2,835.50	Continue to analyze	1800
11/11/2010	Tidwell, Royce	0.30	160.50	Confer with Ms. Owens regarding	1800
11/12/2010	Abdel-Nour, Francesca	0.30	72.00	Meet with Ms. Owens to	1800
11/12/2010	Otero, Kevin	0.40	260.00	Review .	1800
11/12/2010	Owens, Angela M.	1.40	371.00	Complete	1800
11/12/2010	Owens, Angela M.	1.70	450.50	Electronic research	1800
11/12/2010	Owens, Angela M.	0.30	79.50	Meet with Ms. Abdel-Nour to	1800
11/12/2010	Tidwell, Royce	3.20	1,712.00	Analyze	1800
11/12/2010	Tidwell, Royce	1.10	588.50	Review	1800
11/14/2010	Tidwell, Royce	2.40	1,284.00	Analyze	1800
11/15/2010	Owens, Angela M.	0.40	106.00	Factual research to	1800
11/15/2010	Tidwell, Royce	0.30	160.50	Continue to analyze	1800

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	Matter 1101400750						
Date	Name	Hours	Amount	Narrative	Task Code		
11/16/2010	Otero, Kevin	1.60	1,040.00	Review .	1800		
11/17/2010	Leyva, Natan J.	1.50	1,222.50	Partial attendance at meeting with Mr. Madan, Mr. Otero, and Mr. Tidwell regarding	1800		
11/17/2010	Madan, Raj	2.00	1,880.00	Office conference with Mr. Tidwell, Mr. Otero and Mr. Leyva regarding	1800		
11/17/2010	Madan, Raj	0.80	752.00	Review	1800		
11/17/2010	Otero, Kevin	2.00	1,300.00	Confer with Messrs. Madan, Tidwell and Leyva regarding	1800		
11/17/2010	Otero, Kevin	2.20	1,430.00	Perform	1800		
11/17/2010	Tidwell, Royce	2.00	1,070.00	Confer with Messrs. Madan, Otero and Leyva regarding	1800		
11/17/2010	Tidwell, Royce	2.20	1,177.00	Analyze	1800		
11/18/2010	Otero, Kevin	2.60	1,690.00	Analyze	1800		
11/18/2010	Owens, Angela M.	0.60	159.00	Factual research to	1800		
11/18/2010	Tidwell, Royce	3.50	1,872.50	Analyze	1800		
11/19/2010	Otero, Kevin	2.20	1,430.00	Confer with Mr. Tidwell regarding	1800		
11/19/2010	Otero, Kevin	1.10	715.00	Further	1800		
11/19/2010	Otero, Kevin	1.90	1,235.00	Analyze .	1800		
11/19/2010	Owens, Angela M.	0.30	79.50	Confer with Mr. Tidwell regarding	1800		
11/19/2010	Owens, Angela M.	2.50	662.50	Electronic research	1800		

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			Matter 11	01400750	
Date	Name	Hours	Amount	Narrative	Task Code
11/19/2010	Owens, Angela M.	1.70	450.50	Update	1800
11/19/2010	Tidwell, Royce	2.20	1,177.00	Confer with Mr. Otero regarding	1800
11/19/2010	Tidwell, Royce	0.30	160.50	Confer with Ms. Owens regarding	1800
11/19/2010	Tidwell, Royce	1.30	695.50	Review	1800
11/22/2010	Leyva, Natan J.	0.50	407.50	Confer with Mr. Tidwell regarding	1800
11/22/2010	Owens, Angela M.	1.50	397.50	Electronic research	1800
11/22/2010	Owens, Angela M.	2.50	662.50	Update	1800
11/22/2010	Tidwell, Royce	0.50	267.50	Confer with Mr. Leyva regarding	1800
11/24/2010	Tidwell, Royce	3.50	1,872.50	Analyze	1800
11/30/2010	Leonard, Bob	0.70	374.50	Research .	1800
11/30/2010	Tidwell, Royce	1.30	695.50	Analyze	1800
		72.80	\$36,628.50		

Costs for Matter 1101400750					
Date	Name	Description	Amount		
11/11/2010	Otero, Kevin	Westlaw Research Date: 11/11/2010	323.61		
11/11/2010	Owens, Angela M.	Other Electronic Research - Bloomberg	50.00		
11/12/2010	Otero, Kevin	Westlaw Research Date: 11/12/2010	137.45		
11/12/2010	Owens, Angela M.	Other Electronic Research - Bloomberg	125.00		
11/14/2010	Otero, Kevin	Westlaw Research Date: 11/14/2010	368.34		
11/18/2010	Metcalfe, Jonathon		650.00		
11/19/2010	Owens, Angela M.	Other Electronic Research - Bloomberg	200.00		
11/22/2010	Owens, Angela M.	Other Electronic Research - Bloomberg	200.00		
		Photocopy Charges for the time period up to and including November 30, 2010. Total of 732 copies made. Copies			
11/30/2010	N/A	are \$.10/page.	73.20		
			\$2,127.60		

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			Matter 11	01400902	
Date	Name	Hours	Amount	Narrative	Task Code
11/1/2010	Dillon, Sheri A.	1.00	855.00	Conference call with Fee Committee retained professionals regarding outstanding issues in dispute.	4600
11/1/2010	Dillon, Sheri A.	0.40	342.00	Follow-up to conference call with Ms. Greer and Mr. Leonard regarding call with retained professionals and Fee Committee.	4600
11/1/2010	Dillon, Sheri A.	0.30	256.50	Office conference with Mr. Madan regarding Fee Committee conference call discussing process and disputes.	4600
11/1/2010	Dillon, Sheri A.	0.30	256.50	Review Fee Committee letter to prepare for conference call with Fee Committee and retained professionals.	4600
11/1/2010	Greer, Stefanie	0.40	266.00	Follow-up to conference call with Mr. Leonard and Ms. Dillon regarding call with retained professionals and Fee Committee.	4600
11/1/2010	Hensel, Jeannie	0.80	272.00	Prepare estimate of fees for Ms. Dillon.	4600
11/1/2010	Hensel, Jeannie	2.00	680.00	Preparation of monthly billing statement to ensure compliance with Fee Committee guidelines.	4600
11/1/2010	Leonard, Bob	0.60	321.00	Draft summary of telephone call with retained professionals, Fee Committee and US Trustee.	4600
11/1/2010	Leonard, Bob	0.40	214.00	Follow-up to conference call with Ms. Greer and Ms. Dillon regarding call with retained professionals and Fee Committee.	4600
11/1/2010	Leonard, Bob	1.20	642.00	Teleconference regarding issues to be discussed at Chambers' Conference.	4600
11/1/2010	Madan, Raj	0.30	282.00	Office conference with Ms. Dillon regarding Fee Committee conference call regarding process and disputes.	4600
11/1/2010	Owens, Angela M.	0.50	132.50	Track docket throughout day per Mr. Leonard.	4600
11/2/2010	Dillon, Sheri A.	0.70	598.50	Review GM transcript per US Trustee suggestion to retained professionals.	4600

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	Matter 1101400902						
Date	Name	Hours	Amount	Narrative	Task Code		
11/8/2010	Hensel, Jeannie	1.50	510.00	Preparation of monthly billing statement to ensure compliance with Fee Committee guidelines.	4600		
11/9/2010	Dillon, Sheri A.	0.30	256.50	Email exchange with Ms. Fox (Feinberg) regarding status of Fifth Interim Fee Application.	4600		
11/9/2010	Owens, Angela M.	0.10	26.50	Factual research to notify internal team of relevant dates for Fifth Interim Fee Application.	4600		
11/11/2010	Dillon, Sheri A.	0.20	171.00	Discuss Fee Committee response with Mr. Leonard. Prepare for telephone call with Ms. Fox by reviewing outstanding issues from Fifth Interim Fee	4600		
11/11/2010	Dillon, Sheri A.	0.30	256.50	Application.	4600		
11/11/2010	Dillon, Sheri A.	0.40	342.00	Telephone call with Ms. Fox and Mr. Leonard regarding status of Fifth Interim Fee Application.	4600		
11/11/2010	Leonard, Bob	0.20	107.00	Discuss Fee Committee response with Ms. Dillon.	4600		
11/11/2010	Leonard, Bob	0.40	214.00	Telephone conference with Ms. Fox (Feinberg) and Ms. Dillon regarding 5th Interim Fee Application.	4600		
11/15/2010	Hensel, Jeannie	0.50	170.00	Preparation of monthly billing statement to ensure compliance with Fee Committee guidelines.	4600		
11/16/2010	Hensel, Jeannie	5.10	1,734.00	Preparation of monthly billing statement to ensure compliance with Fee Committee guidelines.	4600		
11/17/2010	Dillon, Sheri A.	0.40	342.00	Review Fee Committee final report for Fifth Interim Fee Application.	4600		
11/17/2010	Hensel, Jeannie	5.60	1,904.00	Preparation of monthly billing statement to ensure compliance with Fee Committee guidelines.	4600		
11/18/2010	Hensel, Jeannie	3.50	1,190.00	Preparation of monthly billing statement to ensure compliance with Fee Committee guidelines.	4600		
11/18/2010	Leonard, Bob	1.80	963.00	Review draft October bill for confidentiality and privilege	4600		
11/19/2010	Dillon, Sheri A.	0.90	769.50	Edit October statement for privilege and confidentiality.	4600		

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	Matter 1101400902						
Date	Name	Hours	Amount	Narrative	Task Code		
11/19/2010	Leonard, Bob	0.90	481.50	Review October bill for privilege and confidentiality.	4600		
11/19/2010	Leonard, Bob	0.50	267.50	Revise draft October bill per comments from Ms. Dillon.	4600		
11/22/2010	Dillon, Sheri A.	0.20	171.00	Office conference with Mr. Leonard regarding edits to October statements.	4600		
11/22/2010	Dillon, Sheri A.	0.80	684.00	Edit October statement for privilege and confidentiality.	4600		
11/22/2010	Hensel, Jeannie	2.50	850.00	Preparation of monthly billing statement to ensure compliance with Fee Committee guidelines.	4600		
11/22/2010	Leonard, Bob	0.20	107.00	Discuss draft October bill with Ms. Dillon.	4600		
11/22/2010	Leonard, Bob	0.30	160.50	Edit draft October bill per comments from Ms. Dillon.	4600		
11/22/2010	Leonard, Bob	0.80	428.00	Review October bill for privilege and confidentiality.	4600		
11/23/2010	Dillon, Sheri A.	0.40	342.00	Review October submission to Fee Committee.	4600		
11/23/2010	Hensel, Jeannie	2.80	952.00	Prepare final submission to Fee Committee of October statement.	4600		
11/23/2010	Leonard, Bob	0.80	428.00	Review October bill for privilege and confidentiality.	4600		
11/23/2010	Owens, Angela M.	0.50	132.50	Prepare exhibits to attach to submission to Fee Committee.	4600		
11/23/2010	Owens, Angela M.	1.60	424.00	Revise October monthly statement per Mr. Leonard.	4600		
11/23/2010	Owens, Angela M.	0.70	185.50	Revise October submission to Fee Committee.	4600		
11/30/2010	Dillon, Sheri A.	0.30	256.50	Review materials regarding October invoice.	4600		
11/30/2010	Hensel, Jeannie	0.60	204.00	Preparation of monthly billing statement to ensure compliance with Fee Committee guidelines. Review October statement for privilege and	4600		
11/30/2010	Leonard, Bob	0.50	267.50	confidentiality.	4600		
11/30/2010	Owens, Angela M.	1.20 45.70	318.00 \$20,733.50	Finalize October monthly statement for submission to Fee Committee.	4600		

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D 4	N T	Costs for Matter 1101400902	
Date	Name	Description	Amount
11/2/2010	Owens, Angela M.	Other Electronic Research – Pacer	0.32
11/9/2010	Leonard, Bob	Other Electronic Research – Pacer	0.08
11/9/2010	Leonard, Bob	Other Electronic Research – Pacer	1.92
11/23/2010	Owens, Angela M.	Westlaw Research Date: 11/23/2010	12.10
11/30/2010	N/A	Photocopy Charges for the time period up to and including November 30, 2010. Total of 288 copies made. Copies are \$.10/page. Long Distance Telephone Charges for the time period up to	28.80
11/30/2010	N/A	and including November 30, 2010. Rate is \$.35 per minute.	0.35
11/30/2010	Owens, Angela M.	Other Electronic Research – Pacer	1.76
11/30/2010	Owens, Angela M.	Messenger/Courier - FEDEXInvNo: 731403038 ShipDate: 20101130 AirbillNo: 796501339380 To: John Suckow, Lehman Brothers Holdings Inc, 1271 Avenue Of The Americas Fl, NEW YORK CITY, NY 10020 US	11.56
11/30/2010	Owens, Angela M.	Messenger/Courier - FEDEXInvNo: 731403038 ShipDate: 20101130 AirbillNo: 796501344025 To: David Coles, Lehman Brothers Holdings Inc, 1271 Avenue Of The Americas Fl, NEW YORK CITY, NY 10020 US	11.56
11/30/2010	Owens, Angela M.	Messenger/Courier - FEDEXInvNo: 731403038 ShipDate: 20101130 AirbillNo: 796501358000 To: Dennis ODonnell, Milbank, Tweed, Hadley & McClo, 1 Chase Manhattan Plz Fl 47, NEW YORK CITY, NY 10005 US	11.56
11/30/2010	Owens, Angela M.	Messenger/Courier - FEDEXInvNo: 731403038 ShipDate: 20101130 AirbillNo: 796501366247 To: Andy Velez Rivera, Office of the US Trustee SDNY, 33 Whitehall St Fl 22, NEW YORK CITY, NY 10004 US	11.56
11/30/2010	Owens, Angela M.	Messenger/Courier - FEDEXInvNo: 731403038 ShipDate: 20101130 AirbillNo: 794166814270 To: Shai Waisman, Weil, Gotshal & Manges LLP, 76 7 5th Ave Fl Conc1, NEW YORK CITY, NY 10153 US	11.56
11/30/2010	Owens, Angela M.	Messenger/Courier - FEDEXInvNo: 731403038 ShipDate: 20101130 AirbillNo: 794166818779 To: Dennis Dunne, Milbank, Tweed, Hadley & McClo, 1 Chase Manhattan Plz FI 47, NEW YORK CITY, NY 10005 US	11.56
11/30/2010	Owens, Angela M.	Messenger/Courier - FEDEXInvNo: 731403038 ShipDate: 20101130 AirbillNo: 794166827199 To: Evan Fleck, Milbank, Tweed, Hadley & McClo, 1 Chase Manhattan Plz Fl 47, NEW YORK CITY, NY 10005 US	11.56

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Costs for Matter 1101400902				
Date	Name	Description	Amount	
		Messenger/Courier - FEDEXInvNo: 731403038 ShipDate:		
		20101130 AirbillNo: 794166834021 To: Tracy Davis,		
		Office of the US Trustee SDNY, 33 Whitehall St Fl 22,		
11/30/2010	Owens, Angela M.	NEW YORK CITY, NY 10004 US	11.56	
			\$ 137.81	

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	Matter 1101400903					
Date	Name	Hours	Amount	Narrative	Task Code	
				Draft 7th supplemental disclosure of new client in		
11/24/2010	Cox, Sean A.	0.30	108.00	matter connected with bankruptcy.	4700	
11/24/2010	Greer, Stefanie	0.10	66.50	Review draft 7th supplemental disclosure.	4700	
		0.40	\$ 174.50			

Costs for Matter 1101400903						
Date	Name	Description	Amount			
		Photocopy Charges for the time period up to and including November				
11/30/2010	N/A	30, 2010. Total of 6 copies made. Copies are \$.10/page.	0.60			
			\$ 0.60			

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	Matter 1101400910							
Date	Name	Hours	Amount	Narrative	Task Code			
11/17/2010	D.11	0.20	256.50	D :	1000			
11/15/2010	Dillon, Sheri A.	0.30	256.50	Review	1800			
				Telephone call with Mr. Zangre (LBHI) regarding				
11/15/2010	Dillon, Sheri A.	0.30	256.50		1800			
11/18/2010	Dillon, Sheri A.	1.80	1,539.00	Review	1800			
11/22/2010	Dillon, Sheri A.	0.30	256.50	Discuss	1800			
	,							
11/22/2010	Dillon, Sheri A.	3.10	2,650.50	Review	1800			
		5.10			1000			
11/22/2010	Leonard, Bob	0.30	160.50	Discuss	1800			
		6.10	\$5,119.50					

Costs for Matter 1101400910						
Date	Name	Description	Amount			
		Long Distance Telephone Charges for the time period up to and including November 30, 2010. Rate is \$.35 per minute.				
11/30/2010	N/A		0.70			
11/30/2010	N/A	Photocopy Charges for the time period up to and including November 30, 2010. Total of 390 copies made. Copies are \$.10/page.	3.90			
			\$ 4.60			